FORM No. 59.

FOREST DEPARTMENT, BOMBAY, NORTHERN CIRCLE.

Dr. *Account Current for the year 1886-87.* *Cr.*

	Rs. a. p.	Rs. a. p.		Rs. a. p.	Rs. a. p.
To Cash Balance	.....	654 4 0	By Refunds and Drawbacks—		
I. Land Revenue—			Refunds Divided Heads	1,566 12 11	
Miscellaneous	.....	5 11 0	Assessed Taxes—Income Tax	28 5 6	1,595 2 5
,, IX. Forests (Revenue as per Annual Summary Form No. 58)	.....	9,13,100 15 6	,, 7. Salt—		
,, VIII. Assessed Taxes—			Preventive Establishment (Imperial)	.....	9,742 9 11
Income Tax...	.....	3,707 13 11	,, 13. Forest (Expenditure as per Annual Summary Form No. 58) ...	.....	6,87,864 15 6
,, XXI. Interests—			,, 19. Law and Justice—		
Interest on arrears of Revenue	.....	135 0 1	Jails—District Jails—		
,, XXIII. Stationery and Printing—			Contingencies	.....	122 8 0
Other Press Receipts—			,, 45. Public Works Charges on account of Road-side trees	... ..	18 4 0
Government Central Press	... ..	19 13 6	Revenue Deposits—		
Revenue Deposits—			Forest Deposits	.....	36,357 5 10
Forest Deposits	.....	45,876 15 5	Advances Repayable—		
,, Advances Repayable—			Forest Advances	4,15,659 6 11	
Forest Advances	4,15,852 12 2		Tentage Advances to Gazetted Officers	200 0 0	
Tentage Advances to Gazetted Officers	260 0 0	4,17,812 12 2	Objection Book Advances	2,633 14 11	4,18,493 5 10
Objection Book Advances	1,700 0 0		Cash Recoveries	.....	700 14 11
,, Cash Recoveries	700 14 11	700 14 11	Cheques and Bills (cancelled cheques)	.....	3,885 7 0
,, Cheques and Bills—			Forest Remittances—		
Departmental Cheques—Forest	.....	6,95,374 2 1	Remittances to Treasuries	9,17,835 0 1	
,, Forest Remittances—			Inter-Divisional Transfers	5,305 8 5	
Remittances to Treasuries	34 11 0		Inter-Departmental Transfers	294 15 2	9,23,435 7 8
Inter-Divisional Transfers	5,779 1 7				
Inter-Departmental Transfers	1,832 9 5	7,646 6 0	Account between Bombay and Military—Bombay—		
,, Suspense Acconnt	.....	3 0 0	IV. Items adjustable by Military—		
,, Account between Bombay and Military—Bombay—			Miscellaneous	.....	1,029 6 2
,, IV. Items adjustable by Military—			Account between Bombay and Public Works Department (Ordinary Branches)—Bombay—		
Miscellaneous	.. ...	0 4 7	IV. Items adjustable by Public Works Department—		
Account between Bombay and Public Works Department (Ordinary)—Bombay—			Inter-Departmental Charges to Public Works Department ...	.....	2,156 4 7
IV. Payments into Treasuries	.....	150 0 0	Account between Bombay and Public Works Department (Railway Branches)—Bombay—		
,, Account between Bombay and Public Works Department—Bombay—			IV- Items adjustable by Public Works Department—		
IV. Inter-Departmental Charges	.....	748 9 5	Inter-Departmental Charges to Public Works Department ...	.....	279 6 6
,, Civil Works in charge of Civil Officers—			Suspense Account	.....	3 0 0
Road-side trees receipts	... ..	43 5 6	Cash Balance ...	.....	295 13 9
Total ...	.....	20,85,980 0 1	Total ...	.....	20,85,980 0 1

No. $\frac{F.}{12100.}$

Forwarded to the Conservator of Forests, Northern Circle, under Section 238 of the Forest Code.

Bombay, Accountant General's Office,
10th August 1887.

GODREZJI D. PUDUMJI,
for Accountant General.

FORM No. 60.